



Robert Half International

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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543977
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
Ste: 2640
180 N. LaSalle Street
Chicago IL 60601

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Nabong, Mark C	08/09/2013	Marty, Gretchen	37.25	HRS REG	\$ 39.98	\$ 1,489.26
Subtotal for Week-Ended: 08/09/2013				37.25	HRS		\$ 1,489.26

Invoice Subtotal: **\$ 1,489.26**

TOTAL AMOUNT DUE: \$ 1,489.26

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543977	\$ 1,489.26

0130010663100038543977001489269



Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543978
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	KIRK,EUNICE C	08/09/2013	Marty,Gretchen	37.75	HRS REG	\$ 39.98	\$ 1,509.25
Subtotal for Week-Ended: 08/09/2013				37.75	HRS		\$ 1,509.25

Invoice Subtotal: **\$ 1,509.25**

TOTAL AMOUNT DUE: \$ 1,509.25

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543978	\$ 1,509.25

0130010663100038543978001509254



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543979
Customer Number: 01300-106631000
Fed Tax ID: 84-1848752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Johnson,Carol	08/09/2013	Marty,Gretchen	31.36	HRS REG	\$ 39.98	\$ 1,253.77
Subtotal for Week-Ended: 08/09/2013				31.36	HRS		\$ 1,253.77

Invoice Subtotal: \$ 1,253.77

TOTAL AMOUNT DUE: \$ 1,253.77

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543979	\$ 1,253.77

0130010663100038543979001253778



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543980
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Pope, Jonathan	08/09/2013	Marty, Gretchen	37.75	HRS REG	\$ 39.98	\$ 1,509.25
Subtotal for Week-Ended: 08/09/2013				37.75	HRS		\$ 1,509.25

Invoice Subtotal: \$ 1,509.25

TOTAL AMOUNT DUE: \$ 1,509.25

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543980	\$ 1,509.25

0130010663100038543980001509250



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Page:

Invoice Date: 08/15/2013

Invoice Number: 38543981

Customer Number: 01300-106631000

Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Buchman, Michael	08/09/2013	Marty, Gretchen	37.00	HRS REG	\$ 39.98	\$ 1,479.26
Subtotal for Week-Ended: 08/09/2013				37.00	HRS		\$ 1,479.26

Invoice Subtotal: **\$ 1,479.26**

TOTAL AMOUNT DUE: \$ 1,479.26

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543981	\$ 1,479.26

0130010663100038543981001479262



Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543982
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gallagher, Stephen M	08/09/2013	Marty, Gretchen	30.00	HRS REG	\$ 39.98	\$ 1,199.40
Subtotal for Week-Ended: 08/09/2013				30.00	HRS		\$ 1,199.40

Invoice Subtotal: \$ 1,199.40

TOTAL AMOUNT DUE: \$ 1,199.40

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543982	\$ 1,199.40

0130010663100038543982001199405



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543983
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Yorker, Robyn	08/09/2013	Marty, Gretchen	35.75	HRS REG	\$ 39.98	\$ 1,429.29
Subtotal for Week-Ended: 08/09/2013				35.75	HRS		\$ 1,429.29

Invoice Subtotal: **\$ 1,429.29**

TOTAL AMOUNT DUE:	\$ 1,429.29
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Customer Number	Invoice Number	Total Amount
01300-106631000	38543983	\$ 1,429.29

0130010663100038543983001429297



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543984
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Blk Rate	Amount
1	Bruggenthies, George	08/09/2013	Marty, Gretchen	38.75	HRS REG	\$ 39.98	\$ 1,549.23
Subtotal for Week-Ended: 08/09/2013				38.75	HRS		\$ 1,549.23

Invoice Subtotal: \$ 1,549.23

TOTAL AMOUNT DUE: \$ 1,549.23

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543984	\$ 1,549.23

0130010663100038543984001549233



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543985
Customer Number: 01300-106831000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Nicolau, Gabriela	08/09/2013	Marty, Gretchen	33.09	HRS REG	\$ 39.98	\$ 1,322.94
Subtotal for Week-Ended: 08/09/2013				33.09	HRS		\$ 1,322.94

Invoice Subtotal: \$ 1,322.94

TOTAL AMOUNT DUE: \$ 1,322.94

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Customer Number	Invoice Number	Total Amount
01300-106831000	38543985	\$ 1,322.94

0130010683100038543985001322943



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Page: 7
Invoice Date: 08/15/2013
Invoice Number: 38543986
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Aman, Munaza	08/09/2013	Marty, Gretchen	25.25	HRS REG	\$ 39.96	\$ 1,009.50
Subtotal for Week-Ended: 08/09/2013				25.25	HRS		\$ 1,009.50

Invoice Subtotal: **\$ 1,009.50**

TOTAL AMOUNT DUE: \$ 1,009.50

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543986	\$ 1,009.50

0130010663100038543986001009506



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Page:

Invoice Date: 08/15/2013

Invoice Number: 38543987

Customer Number: 01300-106631000

Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Bauer, Jerry S	08/09/2013	Marty, Gretchen	38.50	HRS REG	\$ 39.98	\$ 1,539.23
Subtotal for Week-Ended: 08/09/2013				38.50	HRS		\$ 1,539.23

Invoice Subtotal: **\$ 1,539.23**

TOTAL AMOUNT DUE: \$ 1,539.23

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543987	\$ 1,539.23

0130010663100038543987001539237



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543988
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown, Michael D	08/09/2013	Marty, Gretchen	35.50	HRS REG	\$ 38.98	\$ 1,419.29
Subtotal for Week-Ended: 08/09/2013				35.50	HRS		\$ 1,419.29

Invoice Subtotal: \$ 1,419.29

TOTAL AMOUNT DUE: \$ 1,419.29

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543988	\$ 1,419.29

0130010663100038543988001419297



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543989
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Negele, Robert A	08/09/2013	Marty, Gretchen	37.25	HRS REG	\$ 39.98	\$ 1,489.26
Subtotal for Week-Ended: 08/09/2013				37.25	HRS		\$ 1,489.26

Invoice Subtotal: **\$ 1,489.26**

TOTAL AMOUNT DUE: \$ 1,489.26

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543989	\$ 1,489.26

0130010663100038543989001489264



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Page: T
Invoice Date: 08/15/2013
Invoice Number: 38543990
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Rudd, Marna D	08/09/2013	Marty, Gretchen	32.75	HRS REG	\$ 39.98	\$ 1,309.35
Subtotal for Week-Ended: 08/09/2013				32.75	HRS		\$ 1,309.35

Invoice Subtotal: \$ 1,309.35

TOTAL AMOUNT DUE: \$ 1,309.35

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543990	\$ 1,309.35

0130010663100038543990001309353



Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543991
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Okojie, Joseph	08/09/2013	Marty, Gretchen	34.84	HRS REG	\$ 39.98	\$ 1,384.91
Subtotal for Week-Ended: 08/09/2013				34.84	HRS		\$ 1,384.91

Invoice Subtotal: **\$ 1,384.91**

TOTAL AMOUNT DUE: \$ 1,384.91

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543991	\$ 1,384.91

0130010663100038543991001384917



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543992
Customer Number: 01300-106631000
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Large, Jacqueline M	08/09/2013	Marty, Gretchen	33.50	HRS REG	\$ 39.98	\$ 1,339.33
Subtotal for Week-Ended: 08/09/2013				33.50	HRS		\$ 1,339.33

Invoice Subtotal: \$ 1,339.33

TOTAL AMOUNT DUE: \$ 1,339.33

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543992	\$ 1,339.33

0130010663100038543992001339331



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543993
Customer Number: 01300-106631000
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Phasouk, Rod P	08/09/2013	Marty, Gretchen	37.25	HRS REG	\$ 39.98	\$ 1,489.26
Subtotal for Week-Ended: 08/09/2013				37.25	HRS		\$ 1,489.26

Invoice Subtotal: \$ 1,489.26

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543993	\$ 1,489.26

0130010663100038543993001489266



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Customer Number: 01300-106631000
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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	McCready, Ryan	08/09/2013	Marty, Gretchen	38.00	HRS REG	\$ 39.98	\$ 1,519.24
Subtotal for Week-Ended: 08/09/2013				38.00	HRS		\$ 1,519.24

Invoice Subtotal: \$ 1,519.24

TOTAL AMOUNT DUE: \$ 1,519.24

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543994	\$ 1,519.24

0130010663100038543994001519243



Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543995
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Kallihar, Kevin M	08/09/2013	Marty, Gretchen	39.25	HRS REG	\$ 39.98	\$ 1,569.22
Subtotal for Week-Ended: 08/09/2013				39.25	HRS		\$ 1,569.22

Invoice Subtotal: **\$ 1,569.22**

TOTAL AMOUNT DUE: \$ 1,569.22

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543995	\$ 1,569.22

0130010663100038543995001569229



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543996
Customer Number: 01300-106631000
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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Fishbein, Ellen B	08/09/2013	Marty, Gretchen	36.10	HRS REG	\$ 39.98	\$ 1,443.28
Subtotal for Week-Ended: 08/09/2013				36.10	HRS		\$ 1,443.28

Invoice Subtotal: \$ 1,443.28

TOTAL AMOUNT DUE: \$ 1,443.28

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543996	\$ 1,443.28

0130010663100038543996001443282



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543997
Customer Number: 01300-106631000
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Klerschl, Charles J	08/09/2013	Marty, Gretchen	32.50	HRS REG	\$ 39.98	\$ 1,299.35
Subtotal for Week-Ended: 08/09/2013				32.50	HRS		\$ 1,299.35

Invoice Subtotal: \$ 1,299.35

TOTAL AMOUNT DUE: \$ 1,299.35

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543997	\$ 1,299.35

0130010663100038543997001299351



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543998
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Elmore, Christophe P	08/09/2013	Marty, Gretchen	32.75	HRS REG	\$ 39.98	\$ 1,309.35
Subtotal for Week-Ended: 08/09/2013				32.75	HRS		\$ 1,309.35

Invoice Subtotal: **\$ 1,309.35**

TOTAL AMOUNT DUE: \$ 1,309.35

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543998	\$ 1,309.35

0130010663100038543998001309356



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Invoice Date: 08/15/2013
Invoice Number: 38543999
Customer Number: 01300-106631000
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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Jones, Marcus C	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 39.98	\$ 1,599.20
Subtotal for Week-Ended: 08/09/2013				40.00	HRS		<u>\$ 1,599.20</u>

Invoice Subtotal: \$ 1,599.20

TOTAL AMOUNT DUE: \$ 1,599.20

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543999	\$ 1,599.20

0130010663100038543999001599202



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544000
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Richards, Honoline	08/09/2013	Marty, Gretchen	26.67	HRS REG	\$ 39.98	\$ 1,066.27
Subtotal for Week-Ended: 08/09/2013				26.67	HRS		<u>\$ 1,066.27</u>

Invoice Subtotal: **\$ 1,066.27**

TOTAL AMOUNT DUE: \$ 1,066.27

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544000	\$ 1,066.27

0130010663100038544000001066273



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Invoice Date: 08/15/2013
Invoice Number: 38544001
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	SUSKIND,ERICA H	08/09/2013	Marty,Gretchen	23.75	HRS REG	\$ 39.98	\$ 949.53
Subtotal for Week-Ended: 08/09/2013				23.75	HRS		\$ 949.53

Invoice Subtotal: **\$ 949.53**

TOTAL AMOUNT DUE: \$ 949.53

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544001	\$ 949.53

0130010663100038544001000949535



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544002
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Yarina, Martha H	08/09/2013	Marty, Gretchen	24.09	HRS REG	\$ 39.98	\$ 963.12
Subtotal for Week-Ended: 08/09/2013				24.09	HRS		\$ 963.12

Invoice Subtotal: \$ 963.12

TOTAL AMOUNT DUE: \$ 963.12

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544002	\$ 963.12

0130010663100038544002000963120



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544003
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	SCHULTZ,PATRICK L	08/09/2013	Marty,Gretchen	23.50	HRS REG	\$ 39.98	\$ 939.53
Subtotal for Week-Ended: 08/09/2013				23.50	HRS		\$ 939.53

Invoice Subtotal: \$ 939.53

TOTAL AMOUNT DUE: \$ 939.53

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544003	\$ 939.53

0130010663100038544003000939532



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544004
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Williams, Vanessa D	08/09/2013	Marty, Gretchen	24.42	HRS REG	\$ 39.98	\$ 976.31
Subtotal for Week-Ended: 08/09/2013				24.42	HRS		\$ 976.31

Invoice Subtotal: **\$ 976.31**

TOTAL AMOUNT DUE: \$ 976.31

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544004	\$ 976.31

0130010663100038544004000976318



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Page:

Invoice Date: 08/15/2013

Invoice Number: 38544005

Customer Number: 01300-106631000

Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ross, Steven J	08/09/2013	Marty, Gretchen	19.75	HRS REG	\$ 39.98	\$ 789.61
Subtotal for Week-Ended: 08/09/2013				19.75	HRS		<u>\$ 789.61</u>

Invoice Subtotal:

\$ 789.61

TOTAL AMOUNT DUE:

\$ 789.61

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544005	\$ 789.61

0130010663100038544005000789619



Page: 1
 Invoice Date: 08/15/2013
 Invoice Number: 38544006
 Customer Number: 01300-106631000
 Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	BIM Rate	Amount
1	Peck, Michael-An	08/09/2013	Marty, Gretchen	25.01	HRS REG	\$ 39.98	\$ 999.90
Subtotal for Week-Ended: 08/09/2013				25.01	HRS		\$ 999.90

Invoice Subtotal: \$ 999.90

TOTAL AMOUNT DUE: \$ 999.90

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544006	\$ 999.90

0130010663100038544006000999901



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544007
Customer Number: 01300-106631000
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Hong,Roy	08/09/2013	Marty,Gretchen	19.50	HRS REG	\$ 39.98	\$ 779.61
Subtotal for Week-Ended: 08/09/2013				19.50	HRS		\$ 779.61

Invoice Subtotal: **\$ 779.61**

TOTAL AMOUNT DUE: \$ 779.61

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544007	\$ 779.61

0130010663100038544007000779616



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Invoice Date: 08/15/2013
Invoice Number: 38544008
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Atuyotan, Tyquila	08/09/2013	Marty, Gretchen	20.50	HRS REG	\$ 39.98	\$ 819.59
Subtotal for Week-Ended: 08/09/2013				20.50	HRS		\$ 819.59

Invoice Subtotal: \$ 819.59

TOTAL AMOUNT DUE: \$ 819.59

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544008	\$ 819.59

0130010663100038544008000819592



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Invoice Date: 08/16/2013
Invoice Number: 38544009
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Avery, Erica L	08/08/2013	Marty, Gretchen	23.75	HRS REG	\$ 39.98	\$ 949.53
Subtotal for Week-Ended: 08/09/2013				23.75	HRS		\$ 949.53

Invoice Subtotal: \$ 949.53

TOTAL AMOUNT DUE: \$ 949.53

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544009	\$ 949.53

0130010663100038544009000949538



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544010
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Shaikh, Hasan	08/09/2013	Marty, Gretchen	17.50	HRS REG	\$ 39.98	\$ 699.65
Subtotal for Week-Ended: 08/09/2013				17.50	HRS		\$ 699.65

Invoice Subtotal: \$ 699.65

TOTAL AMOUNT DUE: \$ 699.65

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01300-106631000	38544010	\$ 699.65

0130010663100038544010000699651



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544011
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Goldin, Leo Y	08/09/2013	Marty, Gretchen	19.75	HRS REG	\$ 39.98	\$ 789.61
Subtotal for Week-Ended: 08/09/2013				19.75	HRS		\$ 789.61

Invoice Subtotal: **\$ 789.61**

TOTAL AMOUNT DUE: \$ 789.61

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544011	\$ 789.61

0130010663100038544011000789617



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544012
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Flowers, Thomas	08/09/2013	Marty, Gretchen	22.75	HRS REG	\$ 39.98	\$ 909.55
Subtotal for Week-Ended: 08/09/2013				22.75	HRS		\$ 909.55

Invoice Subtotal: **\$ 909.55**

TOTAL AMOUNT DUE: \$ 909.55

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544012	\$ 909.55

0130010663100038544012000909551



Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544013
Customer Number: 01300-108631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Shakotko, Peter A	08/09/2013	Marty, Gretchen	18.00	HRS REG	\$ 39.98	\$ 719.64
Subtotal for Week-Ended: 08/09/2013				18.00	HRS		\$ 719.64

Invoice Subtotal: **\$ 719.64**

TOTAL AMOUNT DUE: \$ 719.64

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Customer Number	Invoice Number	Total Amount
01300-108631000	38544013	\$ 719.64

0130010863100038544013000719644



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38544014
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Barias, Constance J	08/09/2013	Marty, Gretchen	23.39	HRS REG	\$ 39.98	\$ 935.13
Subtotal for Week-Ended: 08/09/2013				23.39	HRS		\$ 935.13

Invoice Subtotal: \$ 935.13

TOTAL AMOUNT DUE: \$ 935.13

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Customer Number	Invoice Number	Total Amount
01300-106631000	38544014	\$ 935.13

0130010663100038544014000935131



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582891
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Phasouk,Rod P	08/16/2013	Marty,Gretchen	21.25	HRS REG	\$ 39.98	\$ 849.58
Subtotal for Week-Ended: 08/16/2013				21.25	HRS		\$ 849.58

Invoice Subtotal: **\$ 849.58**

TOTAL AMOUNT DUE: \$ 849.58

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582891	\$ 849.58

0130010663100038582891000849583



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582892
Customer Number: 01300-108631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Avery, Erica L	08/16/2013	Marty, Gretchen	12.79	HRS REG	\$ 39.98	\$ 511.34
Subtotal for Week-Ended: 08/16/2013				12.79	HRS		\$ 511.34

Invoice Subtotal: \$ 511.34

TOTAL AMOUNT DUE: \$ 511.34

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Customer Number	Invoice Number	Total Amount
01300-108631000	38582892	\$ 511.34

0130010663100038582892000511348



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Page: 1

Invoice Date: 08/21/2013

Invoice Number: 38582893

Customer Number: 01300-108631000

Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gallagher, Stephan M	08/16/2013	Marty, Gretchen	13.75	HRS REG	\$ 39.98	\$ 549.73
Subtotal for Week-Ended: 08/16/2013				13.75	HRS		\$ 549.73

Invoice Subtotal: \$ 549.73

TOTAL AMOUNT DUE: \$ 549.73

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Customer Number	Invoice Number	Total Amount
01300-108631000	38582893	\$ 549.73

0130010863100038582893000549734



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582884
Customer Number: 01300-106631000
Fed Tax ID: 94-1648762

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Pope, Jonathan	08/16/2013	Marty, Gretchen	11.50	HRS REG	\$ 39.98	\$ 459.77
Subtotal for Week-Ended: 08/16/2013				11.50	HRS		\$ 459.77

Invoice Subtotal: \$ 459.77

TOTAL AMOUNT DUE: \$ 459.77

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582884	\$ 459.77

0130010663100038582884000459775



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582895
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Yorker, Robyn	08/16/2013	Marty, Gretchen	2.34	HRS REG	\$ 39.98	\$ 93.55
Subtotal for Week-Ended: 08/16/2013				2.34	HRS		\$ 93.55

Invoice Subtotal: \$ 93.55

TOTAL AMOUNT DUE: \$ 93.55

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582895	\$ 93.55

0130010663100038582895000093555



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582896
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Flowers, Thomas	08/16/2013	Marty, Gretchen	6.00	HRS REG	\$ 39.98	\$ 239.88
Subtotal for Week-Ended: 08/16/2013				6.00	HRS		\$ 239.88

Invoice Subtotal: \$ 239.88

TOTAL AMOUNT DUE: \$ 239.88

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582896	\$ 239.88

0130010663100038582896000239883



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Invoice Date: 08/21/2013
Invoice Number: 38582897
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Sheikh, Hasan	08/16/2013	Marty, Gretchen	4.25	HRS REG	\$ 39.98	\$ 169.92
Subtotal for Week-Ended: 08/16/2013				4.25	HRS		\$ 169.92

Invoice Subtotal: \$ 169.92

TOTAL AMOUNT DUE: \$ 169.92

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582897	\$ 169.92

0130010663100038582897000169922



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582898
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Kierscht, Charles J	08/16/2013	Marty, Gretchen	16.00	HRS REG	\$ 39.98	\$ 639.68
Subtotal for Week-Ended: 08/16/2013				16.00	HRS		\$ 639.68

Invoice Subtotal: \$ 639.68

TOTAL AMOUNT DUE: \$ 639.68

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582898	\$ 639.68

0130010663100038582898000639682



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582899
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Goldin, Leo Y	08/16/2013	Marty, Gretchen	7.00	HRS REG	\$ 39.98	\$ 279.86
Subtotal for Week-Ended: 08/16/2013				7.00	HRS		\$ 279.86

Invoice Subtotal: **\$ 279.86**

TOTAL AMOUNT DUE: \$ 279.86

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582899	\$ 279.88

0130010663100038582899000279867



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582900
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Elmore, Christophe P	08/16/2013	Marty, Gretchen	15.00	HRS REG	\$ 39.98	\$ 599.70
Subtotal for Week-Ended: 08/16/2013				15.00	HRS		\$ 599.70

Invoice Subtotal: **\$ 599.70**

TOTAL AMOUNT DUE: \$ 599.70

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582900	\$ 599.70

0130010663100038582900000599708



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582901
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	SCHULTZ,PATRICK L	08/16/2013	Marty,Gretchen	5.50	HRS REG	\$ 39.98	\$ 219.89
Subtotal for Week-Ended: 08/16/2013				5.50	HRS		\$ 219.89

Invoice Subtotal: \$ 219.89

TOTAL AMOUNT DUE: \$ 219.89

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582901	\$ 219.89

0130010663100038582901000219891



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Page: 1
Invoice Date: 08/21/2013
Invoice Number: 38582902
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	CARLSON,BRYCE	08/16/2013	Marty,Gretchen	1.59	HRS REG	\$ 39.98	\$ 63.57
Subtotal for Week-Ended: 08/16/2013				1.59	HRS		\$ 63.57

Invoice Subtotal: \$ 63.57

TOTAL AMOUNT DUE: \$ 63.57

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Customer Number	Invoice Number	Total Amount
01300-106631000	38582902	\$ 63.57

0130010663100038582902000063578